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ANNUAL REPORTS

OF THE TOWN OF

Washington

NEW HAMPSHIRE

For the Year Ending
DECEMBER 31, 1971

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MAR 17 1972

CONCORD, N. H.

ANNUAL REPORTS
of the
Receipts and Expenditures
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE

Together with the
REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1971

AND THE VITAL STATISTICS

For the Year 1971

NEWPORT PUBLISHING CORP.

NEWPORT, N. H.

1972

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TOWN OFFICERS

washington.

Moderator

DONALD R. CRANE

Selectmen

HARRY C. HADAWAY

Term expires 1972

NORMAN W. FLETCHER

Term expires 1973

ROBERT NIVEN

Term expires 1974

Town Clerk

WENONAH A. BABB

Town Treasurer

WENONAH A. BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

HARRY C. HADAWAY

Police Chief

FREDERICK G. OTTERSON

Auditor

JAMES L. HOFFORD

Supervisors of Check List

CHARLES E. DALPHOND

Term expires 1972

HOWARD B. STEVENS

Term expires 1974

MABEL KIMMEL

Term expires 1976

Trustees of Trust Funds

NORMAN FLETCHER	Term expires 1972
ROBERT CRANE	Term expires 1973
GRACE F. STEVENS	Term expires 1974

Library Committee

PRESTON ROLFE	Term expires 1972
HAZEL TINKHAM	Term expires 1973
MABEL KIMMEL	Term expires 1974

Librarian

ZAIDA CILLEY

Planning Committee

ABNER H. BARKER	Term expires 1972
HARRY HADAWAY	Term expires 1973
RUDOLPH KLAUDER	Term expires 1974
DONALD CHASE	Term expires 1975
PRESTON E. ROLFE	Term expires 1976

History Committee

PRESTON E. ROLFE, Chairman	RICHARD CILLEY
GRACE F. STEVENS	

Custodian and Sexton

PRESTON ROLFE

Safety Committee

FREDERICK OTTERSON	RALPH OTTERSON
NORMAN FLETCHER	PRESTON ROLFE
PHILIP GAUDET	ROBERT CRANE
RUDOLPH KLAUDER	HARRY HADAWAY

Forest Fire Warden

NORMAN FLETCHER

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the seventh day of March next at ten o'clock in the forenoon to act upon the following articles:

Art. 1 To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one Member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years, and any other Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$694.19 and accept State Aid of \$4,627.94 for Town Road Aid and take any other action relating thereto.

Art. 3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year, and take any action relating thereto.

Art. 4. To see what money the town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Art. 5. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 6. To see if the Town will vote to raise and appropriate a sum of money for the purchase of fire equipment and authorize the Selectmen to borrow the necessary balance on long term notes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Dept. for the ensuing year and take any action thereto.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.

Art. 9. To see what sum the Town will vote to raise and appropriate to rebuild Faxon Hill Rd., so-called and to raise the necessary funds by taxation or serial notes of the Town and by accepting a gift of \$10,000.00 offered by Lake Ashuelot Estates, Inc. or to take any other action in relation thereto.

Art. 10. To see what sum of money the town will vote to raise and appropriate to paint the Town Hall.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$433.32 for the Newport Home Health Agency.

Art. 12. To see if the Town will vote to ratify and approve an agreement dated January 24, 1972 between the Town of Washington and Hilman Blakney, concerning the sale of gravel to the Town of Washington, or take any other action in relation thereto, said agreement on page seven of this Town Report.

Art. 13. To see what sum of money the Town will raise and appropriate as a donation to the Hillsboro Rescue Squad.

Art. 14. To see what sum of money the town will vote to raise and appropriate to observe Old Home Day in 1976.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a highway truck and authorize the Selectmen to borrow the necessary funds on long term notes.

Art. 17. To see what action the Town will take concerning the plowing of driveways in the Town of Washington.

Art. 18. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 19. To transact any other business that may legally come before this meeting.

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington

A true copy of Warrant—Attest:

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington

AGREEMENT

AGREEMENT made this day of January, 1972, by and between the Town of Washington, a municipal corporation in the County of Sullivan, and the State of New Hampshire, hereinafter called the "Town" and Hilman Blakney, of Washington, County of Sullivan and State of New Hampshire, hereinafter called "Owner,"

WITNESSETH:

1. For consideration paid, the Owner hereby grants to the Town the exclusive right to remove gravel and material from a certain parcel of land owned by the Owner located in Washington, New Hampshire, bounded and described as follows:

Beginning in East Washington at an iron pipe, at the intersection of the Mountain Road and the drive to Hilman Blakney's, about three-tenths of a mile from the main road from Washington to East Washington, and running Westerly along Mountain Road to an iron pipe located near a spring, said pipe being 363.6 feet in a straight line bearing North 55° 36' West; thence North 34° 28' West 703 feet to an iron pipe located about 57 feet East of a stone wall; thence North 49° 4' East 442 feet to an iron pipe near a woods road; thence South 26° 18' East 587 feet to an iron pipe located about 25 feet southwest of a sap house; thence South 22° 13' East 416 feet to an iron pipe at Blakney's Drive; thence South 18°00' West 172.8 feet to the iron pipe begun at; containing 8 acres more or less.

Being part of the premises conveyed to Hilman Blakney which is recorded in Volume , Page of the Sullivan County Registry of Deeds.

2. The term of this agreement shall be fifty (50) years from the first day of January, 1972, or upon the exhaustion of the supply of gravel and material in the above described area, whichever shall first occur. Provided, nevertheless, that the Town shall have the option to renew said agreement for an additional period of fifty (50) years, or until the supply of gravel shall be exhausted, whichever shall first occur, upon giving notice to the Owner on or before the first day of October, 2021.

3. The consideration paid by the Town to the Owner shall be One Thousand Dollars (\$1,000.00) per year. In addition, the Town shall pay to the Owner as additional consideration the amount by which the prevailing price set by the State of New Hampshire for TRA projects for gravel in the area of the Town of Washington is times the number of yards taken from the pit, exceeds One Thousand Dollars (\$1,00.00). Provided, further that in the event the Town has not used One Thousand Dollars (\$1,000.00) worth of gravel in accordance with the formula herein set forth per year for the preceding two years the Town shall be given credit against the additional consideration to be paid

for the amount by which the amount of gravel that they did use is less than the sum of One Thousand Dollars (\$1,000.00) per year.

4. It is agreed that the Owner shall have the right to use the surface of the area until such time as it is excavated for gravel removal purposes. Said use shall include the right to remove lumber or cord wood from the area.

5. The payments of One Thousand Dollars (\$1,000.00) due to the Owner from the Town shall be paid in advance in January of each year commencing with the payment of One Thousand Dollars (\$1,000.00) at the signing of this Agreement. Payment of the additional consideration as set forth in paragraph 3 above shall be made on or before the 15th day of March in the year succeeding the year for which the payments are to be made.

6. The records of the use of the area by the Town shall be kept in the first instance by the Town. The Town agrees to maintain an accurate and understandable record of the material which is removed from the area. The Town further agrees that the Owner shall have the right to inspect its records at any time and to have the area surveyed as a means to determine the accuracy of the records of the Town at the Owner's expense at any time.

7. The Town agrees that in maintaining and operation of the excavation for gravel and material on the above described area that it will abide by the following conditions and restrictions:

A. All wood that shall be cut in the clearing of the area shall be stacked on the premises for the use of the Owner.

B. All brush and stumps shall be burned or otherwise disposed of off of the property, so that the property shall be left clear and of neat appearance.

C. Excavation shall be done in a uniform manner in order to maintain a face of relative uniform grade to the extent reasonable. The area shall be graded at least once a year and no slope in excess of one and a half to one should be maintained except in the immediate operating area.

D. All loam and subsoil shall be then retained on the premises to be used in regrading and reseeded to the extent possible.

E. No low spaces or pockets or excavations below the water level shall be permitted, and the Town shall not allow standing water to accumulate in any of its excavation.

F. The Owner shall have the use of all roadways over and through the premises during the excavation period in common with the Town, so long as it does not interfere with the operations of the gravel bank.

G. The Town agrees to comply with all laws, or regulations of the State of New Hampshire or any other subdivision thereof, which shall be applicable to the operation of gravel pits.

8. The Town agrees that it shall be fully liable for all the operations of the excavation and removal of gravel and fill and that it will indemnify and save harmless the Owner from any and all claims which may be made against him as a result of the operations of the Town within the above described area and will defend, on behalf of the Owner, any claims which may be made.

9. The Town further agrees that the premises hereinabove described will not be taxed in any different manner than that in which they shall have been taxed for the year commencing April 1, 1971, and that any improvements or changes in the character of the land made by the Town pursuant to this agreement shall not be considered in determining the value of the premises for real estate tax purposes.

10. The Town agrees that on termination of this agreement they shall generally grade the area which shall have been subject to excavation, cover it with such topsoil or subsurface soil material as is available and seed to to the extent practical.

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972

or for the Fiscal Year from January 1, 1971 to December 31, 1971

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Fiscal Year

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
From State:			
Interest and Dividends Tax	\$ 3,000.00	\$ 3,755.06	\$ 3,500.00
Savings Bank Tax	400.00	355.48	350.00
Highway Subsidy		4,097.20	8,182.91
Meals and Rooms Tax	1,100.00	1,210.84	1,200.00
Reimbursement a/c State and Federal forest lands	1,500.00	544.00	2,000.00
Reimbursement a/c Exemption of Growing Wood and Timber	150.00	895.21	200.00
For Fighting Forest Fires		49.16	
From Local Sources			
Dog Licenses	100.00	107.00	100.00
Business Licenses, Permits and Filing Fees		8.00	
Interest Received on Taxes	100.00	74.86	75.00
Income from Trust Funds	50.00	51.25	50.00
Income of Departments:			
Highway, incl. rental of equip.	100.00	222.00	200.00
Motor Vehicle Permit Fees	3,000.00	3,348.64	3,300.00
Sale of Town Property		69.30	
Sale of Cemetery Lots		134.00	
Amount Raised by Issue of Bonds or Notes:			
(State Purpose of each Issue)			
Fire Trucks			36,000.00

Reimbursements a/c**Business Profits Tax**

(Town Portion Only)

75.04

75.97

75.00

Surplus

3,631.51

3,889.27

**From Local Taxes Other
Than Property Taxes:**

(a) Resident Taxes Retained

885.50

885.50

(c) Yield Taxes

1,000.00

1,599.55

1,500.00

Total Revenues from
All Sources Except
Property Taxes

\$ 10,775.04

\$ 21,114.53

\$ 61,507.68

***Amt. to be Raised by Prop. Taxes**

119,967.33

Total Revenues

\$181,475.01**APPROPRIATIONS**Appropriations
Previous
Fiscal YearActual
Expenditures
Previous
Fiscal YearEstimated
Appropriations
Fiscal Year
1972 (1972-73)**General Government:**

Town Officers' Salaries

\$ 3,300.00

\$ 2,983.12

\$ 3,300.00

Town Officers' Expenses

2,000.00

1,941.41

2,200.00

Election and Registration Expenses

100.00

51.00

500.00

Expenses Town Hall and

Other Town Bldgs.

2,000.00

2,406.75

3,000.00

Employees' Retirement and

Social Security

1,000.00

990.00

1,200.00

Protection of Persons and Property:

Police Department

2,000.00

1,975.26

2,000.00

Fire Department

3,800.00

4,769.97

4,000.00

Moth Exterm.—Blister Rust

& Care of Trees

27.84

27.84

Forest Fires

500.00

183.54

500.00

Insurance

2,500.00

2,874.90

3,000.00

Damages and Legal Expenses

100.00

161.00

200.00

Health:

Vital Statistics

10.00

7.00

10.00

Town Dump

1,500.00

1,369.10

1,500.00

Newport Home Health Agency			433.32
Highways and Bridges:			
Town Maintenance—Summer	5,500.00	7,546.25	7,500.00
Town Maintenance—Winter	5,500.00	5,932.50	6,000.00
Street Lighting	310.00	305.28	310.00
General Expenses of Highway Department	7,000.00	8,692.19	14,500.00
Town Road Aid	795.82	696.34	694.19
Libraries	1,400.00	1,400.00	1,400.00
Public Welfare:			
Town Poor	300.00	2,038.25	1,000.00
Old Age Assistance	1,600.00	2,333.19	3,000.00
Recreation:			
Parks and Playground, Incl. Band Concerts	1,100.00	788.55	1,300.00
Public Service Enterprises:			
Cemeteries	500.00	397.29	500.00
Interest on Debt:			
On Temporary Loans	500.00	500.83	500.00
On Long Term Notes and Bonds	364.00	364.00	300.00
Principal of Debt:			
Long Term Notes	8,200.00	8,200.00	
Capital Outlay:			
Old Home Day	500.00	500.00	500.00
Painting of Buildings	600.00	516.00	3,000.00
Option on Gravel	1,000.00	98.00	
New Cemetery Improvement	2,000.00	395.03	
Town Truck and Fire Trucks			46,000.00
Total Appropriations	\$ 56,007.66	\$ 60,444.59	\$108,347.51
School Tax	39,312.50	31,834.83	48,127.50
County Tax	16,000.00	22,569.99	25,000.00
Total	\$111,320.16	\$114,849.41	\$181,475.01

* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Appropriations" should give estimated "Amount to be raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land	\$2,214,850.00
Buildings	3,477,050.00
Public Utilities—Electric	154,500.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 11	19,650
Boats & Launches, 13	4,000.00
Total Valuation before Exemptions Allowed	\$5,870,050.00
Elderly Exemptions, 8	\$ 30,000.00
Total Exemptions Allowed	\$ 30,000.00
Net Valuation on which Tax Rate is Computed	\$5,840,050.00

Electric Companies

Public Service Co. of N. H.	\$ 150,000.00
N. H. Electric Co-op	4,500.00
Total	\$ 154,500.00

Number of Inventories Distributed in 1971	813
Date 1971 Inventories Were Mailed	March 18
Number of Inventories Returned in 1971	545

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$ 3,300.00
Town Office Administrative Expenses	2,000.00
Election and Registration Expenses	100.00
Town Hall and Buildings Maintenance	2,000.00
Social Security and Retirement Contributions	1,000.00
Police Department	2,000.00
Fire Dept. \$3,800.00; Forest Fires \$500.00	4,300.00
Blister Rust—Moth Extermination and Care of Trees	27.84
Insurance	2,500.00
Damages and Legal Expenses	100.00
Vital Statistics	10.00
Dump and Garbage Collection	1,500.00
Town Maintenance (Summer \$6,000) (Winter \$5,000)	11,000.00
Street Lighting	310.00
General Expenses of Highway Department	7,000.00
Town Road Aid	795.82
Libraries	1,400.00
Old Age Assistance	1,600.00
Public Relief, Town Poor	300.00
Memorial Day, Vet. Assoc., Old Home Day	500.00
Parks and Playgrounds incl. Band Concerts	
Parks \$800, Band Concerts \$300	1,100.00
Cemeteries	500.00
Payment on Debt (Principal \$8,200) (Interest \$864)	9,064.00
Painting two Fire Stations and Hearse House	600.00
Option to purchase Gravel Pit	1,000.00
New Cemetery Improvement	2,000.00
Total Town Appropriation	\$56,007.66

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 3,755.00
Savings Bank Tax	355.00
Meals and Rooms Tax	1,200.00
Reimbursement a/c State and Federal Lands	500.00
Revenue from Yield Tax Sources	1,800.00
Interest Received on Taxes and Deposits	100.00

Dog Licenses	100.00	
Motor Vehicle Permit Fees	3,000.00	
Income from Trust Funds	50.00	
Resident Taxes Retained	885.50	
Surplus	3,600.00	
Highway Subsidy	4,097.00	
Sale of Cemetery Lot	194.00	
	<hr/>	
Total Revenues and Credits	\$19,636.50	
Net Town Appropriations		\$36,371.16
Net School Appropriations		37,638.07
County Tax Assessment		22,569.99
		<hr/>
Total of Town, School and County		\$96,579.22
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	151.37	
Add: War Service Tax Credits	1,450.00	
Add: Overlay	1,403.00	
	<hr/>	
Property Taxes To Be Raised	\$99,280.85	
Town Tax Rate Approved by Tax Commission	\$1.70	
War Service Tax Credits		
All other qualified persons.		
Limit \$50; Number 29		\$ 1,450.00
Resident Taxes		
Number assessed, 161, at \$10 each		\$ 1,610.00
55% Retained by Town/City		\$ 885.50

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington, N. H.

FINANCIAL REPORT OF THE TOWN OF WASHINGTON IN SULLIVAN COUNTY

For The Fiscal Year Ended December 31, 1971

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 4, 1972

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	15,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	35,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
Hearse House and Sheds	1,000.00
Cemetery Land	7,000.00
	<hr/>
Total	\$317,500.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1971

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officers' Salaries	\$ 3,300.00	\$	\$ 3,300.00	\$ 2,983.12	\$ 316.88	\$
Town Officers' Expenses	2,000.00		2,000.00	1,941.41	58.59	
Election and Registration	100.00		100.00	51.00	49.00	
Town Hall and Other Buildings	2,000.00		2,000.00	2,406.75		406.75
Police Department	2,000.00	515.00	2,515.00	1,975.26	539.74	
Fire Department	3,800.00		3,800.00	4,769.97		969.97
Town Dump	1,500.00		1,500.00	1,369.10	130.90	
Vital Statistics	10.00		10.00	7.00	3.00	
Blister Rust	27.84		27.84	27.84		
Street Lights	310.00		310.00	305.28	4.72	
Insurance	2,500.00	17.00	2,517.00	2,874.90		357.90
Forest Fires	500.00	89.73	589.73	183.54	406.19	
Old Age Assistance	1,600.00		1,600.00	2,333.19		733.19

Surplus Food and Town Poor	300.00	151.30	451.30	2,038.25	1,586.95
Parks and Playgrounds	800.00		800.00	488.55	311.45
Band Concerts	300.00		300.00		
Cemeteries	500.00		500.00	397.29	102.71
Legal Expense	100.00		100.00	161.00	61.00
Interest	864.00		864.00	864.83	.83
Social Security	1,000.00		1,000.00	990.00	10.00
T.R.A.	795.82		795.82	696.34	99.48
Highways and Bridges	18,000.00	6,662.16	24,662.16	22,170.94	2,491.22
Class V		2,672.81	2,672.81	2,672.81	
Library	1,400.00		1,400.00	1,400.00	
Printing Invoices	500.00		500.00	584.76	84.76
Long Term Notes	8,200.00		8,200.00	8,200.00	
Old Home Day	500.00	500.00	1,000.00		1,000.00
Gravel Pit	1,000.00		1,000.00	98.00	902.00
Special Cemetery Fund	2,000.00	439.45	2,439.45	395.03	2,044.42
Painting Town Buildings	600.00		600.00	516.00	84.00

BALANCE SHEET

Assets

Cash:

In hands of Treasurer	\$17,718.14	\$17,718.14
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Capital Reserve Funds:

Permanent bridges	1,319.76	1,319.76
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Accounts Due to the Town

Due from State:

(a) Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	658.61	
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(b) State and Federal Forest Lands	1,000.00	
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(c) Bounties	4.50	
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(d) Reimbursements for Siren Speakers	250.00	
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Other bills due Town:

(a) Fire bill due from Jerry Leeds	24.18	1,937.29
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Unredeemed Taxes:

(b) Levy of 1970	17.25	
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(c) Levy of 1969	266.30	
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(d) Previous Years	21.38	304.93
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Uncollected Taxes:

(a) Levy of 1971, incl. Resident Taxes	14,296.02	14,296.02
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Total Assets		\$35,576.14
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Grand Total		\$35,576.14
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Current Surplus, December 31, 1970		\$ 3,631.51
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Current Surplus, December 31, 1971		\$ 3,889.27
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Increase of Surplus		\$ 257.76
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BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Unexpended Balances of

Special Appropriations:		
Cemetery Improvement	\$ 2,044.42	
Gravel Pit	902.00	\$ 2,946.42

Due to State:

(a) Resident Taxes — 1971		
(Uncollected \$31.50)		31.50
(b) 2% - Bond & Debt Retirement Taxes		
(Uncollected \$2.24)		2.24

School District Tax Payable	26,638.07	
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Remainder of Highway Subsidy	66.92	
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Other Liabilities

Social Security for librarian	23.35	
-------------------------------	-------	--

Total Accounts Owed by the Town		\$29,708.50
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State and Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury	658.61	658.61
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Capital Reserve Funds:

		1,319.76
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Total Liabilities		\$31,686.87
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Current Surplus

		3,889.27
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Grand Total		\$35,576.14
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TOWN CLERK'S REPORT

Automobile 1970	\$ 72.41	
Automobile 1971	3,136.87	
Automobile 1972	139.36	
Clerk Fee (collected)	140.00	
Dog Licenses	107.00	
	<hr/>	
Total Receipts for Year		\$ 3,595.64
Paid to Treasurer		\$ 3,595.64

Respectfully submitted,

WANONAH A. BABB

Town Clerk

— CR. —

Remittances to Treasurer During Fiscal
Year Ended December 31, 1971

Property Taxes	\$ 10,889.60
Poll Taxes	20.00
Yield Taxes	969.19
Interest Collected During Year	71.86

\$ 11,950.65

Abatements Made During Year

Property Taxes	50.32
Poll Taxes	12.00

62.32

Total Credits

\$ 12,012.97

SUMMARY OF WARRANT

Property, Resident and Yield Taxes

Levy of 1971

— DR. —

Taxes Committed to Collector:

Property Taxes	\$ 97,936.66
Resident Taxes	1,610.00

Total Warrant

\$ 99,546.66

Yield Taxes

772.24

Added Taxes

Property Taxes	104.89
Resident Taxes	70.00

174.89

Total Debits

\$100,493.79

— CR. —

Remittances to Treasurer:

Property Taxes	\$ 83,767.69
Resident Taxes	1,450.00
Yield Taxes	630.36

\$ 85,848.05

Abatements Made During Year		
Property Taxes	189.72	
Resident Taxes	160.00	
		<hr/>
		349.72
Uncollected Taxes — December 31, 1971 (As per Collector's List)		
Property Taxes	14,084.14	
Resident Taxes	70.00	
Yield Taxes	141.88	
		<hr/>
		14,296.02
		<hr/>
Total Credits		\$100,493.79

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1970

— DR. —

	Tax Sale on Account of Levies of:		
	1970	1969	1968
(a) Balance of Unredeemed Taxes January 1, 1971	\$	\$ 266.30	\$ 21.38
(b) Taxes Sold to Town During Current Fiscal Year	84.55		
Interest Collected After Sale	3.00		
	<hr/>	<hr/>	<hr/>
Total Debits	\$ 87.55	\$ 266.30	\$ 21.38

— CR. —

Remittances To Treasurer During Year	
Redemption	\$ 67.30
Interest and Costs After Sale	3.00
Unredeemed Taxes December 31, 1971	17.25
	<hr/>
Total Credits	\$ 87.55

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1970	1969	1968
	\$ 17.25	\$ 266.30	\$ 21.38

TOWN CHARGES

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	2,200.00
Election and Registration	500.00
Town Hall	3,000.00
Police Dept.	2,000.00
Town Dump	1,500.00
Vital Statistics	10.00
Street Lights	310.00
Insurance	3,000.00
Forest Fires	500.00
Old Age Assistance	3,000.00
Surplus Food and Town Poor	1,000.00
Parks and Playgrounds	1,000.00
Cemeteries	500.00
Legal Expense and Damages	200.00
Interest	800.00
Social Security	1,200.00
	<hr/>
	\$24,020.00

REPORT OF TOWN TREASURER

Received from Town Clerk:

Auto permits 1970	\$ 72.41	
Auto permits 1971	3,136.87	
Auto permits 1972	139.36	
Clerk Fee	140.00	
Dog Licenses	107.00	
	<hr/>	
Total		\$ 3,595.64

Received from Tax Collector

1970

Poll	\$ 20.00	
Head	65.00	
Penalties	6.50	
Property	10,889.60	
Yield	969.19	
Interest	71.86	
Tax Sale Redeemed	67.30	
Interest and cost	3.00	
	<hr/>	
Total		\$ 12,092.45

1971

Resident Tax	\$ 1,450.00	
Property	83,767.69	
Yield	630.36	
	<hr/>	
Total		\$ 85,848.05

Received from State of New Hampshire

Reimbursements:

a/c State and Forest Reserve Land	\$ 544.00	
Loss Stock in Trade Tax	75.97	
Class V	2,672.81	
Interest/Dividend Tax '71	3,755.06	
Savings Bank Tax '71	355.48	
Business Profits Tax	75.40	
Porcupines	8.50	
Highway Subsidy	4,097.20	
Room/Meal Tax	1,210.84	
a/c Forest Conservation Aid	895.21	
Police Radio Communication	500.00	
Forest Fire	49.16	
Gas Tax	370.09	
Total		\$14,609.72

Received from Local Sources:

Reimbursements:

Sale cemetery lots	\$ 134.00
Dynamite permit	4.00
Pistol permit	4.00
Highland Lake Assoc. plowing	222.00
Cheever fire	40.57
Sale culverts	31.92
County Home overpayment	151.30
Washington Lake Dev. Corp., oiling	2,500.00
Donation to Police Dept.	15.00
Burns/Masiello Ins. Co., overpayment	17.00
Trust Fund. Comm, int. Bailey Rd.	51.25
Shedd Free Library, Social Security	23.35
Road Agent bal. on checking account	293.83

Road Agent Withholding and Social Security	2,056.16	
Harry Hadaway, reimbursement Social Security	1.00	
Sale tax invoices	4.00	
Estate Charles McDonald:		
In trust for library	1,000.00	
In trust for church	1,000.00	
Tax anticipation notes	30,000.00	
		<hr/>
Total		\$ 37,549.38
		<hr/>
Total Receipts for Year		\$153,695.24
On Deposit January 1, 1971		19,585.65
		<hr/>
Grand Total		\$173,280.89
Paid Out by Selectmen's Orders		155,562.75
		<hr/>
On Deposit January 1, 1971		\$ 17,718.14

Respectfully submitted,

WENONAH A. BABB

Town Treasurer

UNIFORM

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1971	\$ 83,767.69
Resident Taxes—Current Year—1971	1,450.00
Yield Taxes—Current Year—1971	630.36
Total Current Year's Taxes Collected and Remitted	\$ 85,848.05
Property Taxes and Yield Taxes— Previous Years	11,858.79
Poll Taxes—Previous Years	20.00
State Head Taxes—Previous Years	65.00
Interest received on Delinquent Taxes	71.86
Penalties: State Head Taxes, Resident Taxes	6.50
Tax sales redeemed	70.30

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,983.12
Town officers' expenses	1,941.41
Election and registration expenses	51.00
Expenses town hall and other town buildings	2,406.75
Painting of town buildings	516.00

Protection of Persons and Property:

Police department	1,975.26
Fire department	4,769.97
Moth extermination — Blister Rust	27.84
Forest Fires	183.54
Insurance	2,874.90
Civil Defense	11.72
Bounties	13.00

Health:

Vital statistics	7.00
Town dumps and garbage removal	1,369.10

Highways and Bridges:

Class V	2,672.81
Town Road Aid	696.34
Street lighting	305.28
General Expenses of Highway Department and Maintenance	25,056.16

Libraries:	1,400.00
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Public Welfare:

Old age assistance	2,333.19
Town poor	2,038.25

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	1,000.00
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UNIFORM**Receipts and****From State:**

For Highways and Bridges:	
For Class V Highway maintenance	2,672.81
Highway Subsidy	4,097.20
Interest and dividends tax	3,755.06
Loss Stock in Trade Tax	75.97
Savings Bank Tax	355.48
Reimbursement a/c State and Federal forest lands	544.00
Reimbursement a/c Exemption of Growing Wood and Timber	895.21
Fighting forest fires	49.16
Reimbursement a/c Motor Vehicle Road Toll	370.09
Reimbursement a/c Police Radios	500.00
Bounties	8.50
Meals and Rooms Tax	1,210.84
Reimbursements a/c Business Profits Tax	75.40

From Local Sources, Except Taxes:

Dog Licenses	107.00	
Business licenses, permits and filing fees	8.00	
Income from trust funds	51.25	
Income from departments	2,813.49	
Motor vehicle permits (1970-\$72.41) (1971-\$3,136.87) (1972-\$139.36)	3,348.64	20,938.10
Total Current Revenue Receipts		<hr/> \$118,878.60

CLASSIFICATION

Payments

Recreation:

Parks and playgrounds, incl. band concerts	788.55
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Public Service Enterprises:

Gravel Pit	98.00
Cemeteries, including hearse hire	397.29
Special Cemetery	395.03

Unclassified:

Damages and legal expenses	161.00
Tax Invoices	584.76
Taxes bought by town	84.55
Discounts, Abatements and Refunds	774.92
Employees' Retirement and Social Security	990.00
Payments to trustees of trust funds (New Funds)	2,123.00

Total Current Maintenance Expenses	<hr/>	\$ 61,029.74
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Debt Service:

Interest on Debt:

Paid on tax anticipation notes	500.83
Paid on long term notes	364.00

Total Interest Payments	<hr/>	864.83
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Principal of Debt:

Payments on Tax Anticipation Notes	30,000.00
Payments on long term notes	8,200.00

Total Principal Payments	<hr/>	\$ 38,200.00
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UNIFORM**Receipts and****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	30,000.00
Insurance adjustments	17.00
Refunds	2,525.64
New Trust Funds received during year	2,000.00
Clerk Fees	140.00
Cemetery Lots	134.00

Total Receipts Other than Current Revenue	\$ 34,816.64
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Total Receipts from All Sources	\$153,695.24
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Cash on hand January 1, 1971	19,585.65
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Grand Total	\$173,280.89
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CLASSIFICATION

Payments

Payments to Other Governmental Divisions:

Boat Reports	7.98
Resident Taxes Paid State Treasurer—1971	634.50
State Head Taxes paid State Treasurer	100.00
Payments to State a/c 2% Bond and Debt Retirement Taxes	320.88
Taxes paid to County	22,569.99
Payments to School Districts (1970 Tax \$20,834.83) (1971 Tax \$11,000.00)	31,834.83

Total Payments to Other Governmental Divisions	\$ 55,468.18
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Total Payments for all Purposes	\$155,562.75
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Cash on hand December 31, 1971	17,718.14
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Grand Total	\$173,280.89
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Donna Porter, Auditor	\$ 151.68
Abner Barker, Selectman	36.97
Harry Hadaway, Selectman	214.30
Norman Fletcher, Selectman	185.81
Robert Niven, Selectman	178.22
Charles Dalphond, Tax Collector	954.18
Wenonah Babb, Town Clerk and Treasurer	479.30
Grace Stevens, Trust Fund Bookkeeper	47.40
Jeanette Hadaway, Selectmen's Clerk	580.18
Social Security	155.08
	<hr/>
	\$ 2,983.12

TOWN OFFICERS' EXPENSES

Donna Porter, Auditor	\$ 3.25
Abner Barker, Selectman	.30
Harry Hadaway, Selectman	42.20
Norman Fletcher, Selectman	40.95
Robert Niven, Selectman	41.45
Charles Dalphond, Tax Collector	64.75
Wenonah Babb, Town Clerk and Treasurer	48.90
Grace Stevens, Trust Fund Bookkeeper	4.20
Stamps	188.00
Dues:	
N. H. Municipal Assn.	50.00
N. H. Town Clerk's Assn.	6.00
Assn. of N. H. Assessors (1971 & 1972)	15.00
N. H. Tax Collector's Assn.	5.00
Brown's News, office supplies	4.73
Mid State Office Equip., supplies	42.95
Brown & Saltmarsh, supplies	73.38
Surplus Items from State of N. H.	96.15
Wheeler & Clark, rubber stamps	6.88
Addressograph Corp., plates	12.35
Beverly's Hallway, Zip code dir.	1.25
Tax Book supplements	5.25
Edson Eastman, supplies	55.63
Register of Probate	.10
Homestead Press, tax bills and envelopes	68.80
Chases', supplies	8.27
The Argus-Champion, town reports and envelopes	666.45
McCrillis & Eldredge, bonds	206.00
Registry, Trans. and Mortgages	89.43

List of Probate Estates	.50
Granite State Telephone	64.62
Repair Addressograph	20.85
State of N. H., Fee for House Bill	1.00
Rowell Bros., Lock and keys	6.82

\$ 1,941.41

ELECTION AND REGISTRATION

Mabel Kimmel, Supervisor of Check List	\$ 29.86
Howard Stevens, Supervisor of Check List	18.48
Social Security	2.66

\$ 51.00

TOWN HALL & OTHER BUILDINGS

Public Service Co.	\$ 559.22
Village Building Supply	4.98
Adams Glass, plexiglass for warrant	19.20
Concord Lumber Co., ceiling cement	6.90
Hillsboro Lumber, lumber for cabinets	174.46
Mid State Office Equip., filing cabinets	135.00
Cheryl Lawrence, cleaning Town Hall	224.85
Harry Hadaway, building cabinets	120.00
Preston Rolfe, janitorial services	99.77
Social Security	5.82
State of N. H., surplus chairs	15.00
Thomas Butler, paint Selectmen's room & Town Hall toilets	241.35
M. Christopher, electrician	64.35
H. A. Holt & Sons, flags	11.52
Superior Electric, Electrolux wands and bulbs	16.80
W. Rockwell, drain water system and turn on water	78.00
Corbett Oil Co., heating of Town Hall	576.53
Corbett Oil Co., repairs	53.00

\$ 2,406.75

POLICE DEPARTMENT

Fred Otterson, Chief	
Salary	\$ 381.10
Expense	128.56
Harry Hadaway, Officer	
Salary	244.58
Expense	125.30
Charles Wood, Officer	
Salary	39.82

Social Security	36.50
Adolph Meier, impoundment of dog	18.00
Adolph Meier, disposal of dogs	32.00
Wright Communications	
Police Radios	85.45
Sirens	490.00
Repairs	99.09
Floyd's of Manchester, uniforms and badges	140.20
Riley's Sport Shop, ammunition and holster	14.10
Granite State Tel.	140.56
	<hr/>
	\$ 1,975.26

FOREST FIRES

Norman Fletcher, Warden, permits and expenses	\$ 74.75
Newport Fire School	59.12
The Messenger, fire notice	3.50
Treas., State of N. H., cylinder for pump	5.60
Fire, Highland Lake Rd.	40.57
	<hr/>
	\$ 183.54

FIRE DEPARTMENT

Auto Electric Co., supplies and equipment	\$ 225.84
Treas., State of N. H., surplus items	53.50
Fire Code Manual	3.25
Adams Glass, padlocks and keys	8.55
Chatterbox Esso, fan belt	6.90
Comolli Equip., spotlights	77.87
Page Auto Service, inspection and bulbs for truck	24.80
Manchester Fire Ext., Co., refills	27.75
W. S. Darley Co., 2 portable tanks and shutoffs	564.73
The Hines Co., phone stickers	49.00
Palmer Spring Co., parts for truck	75.00
William's Store, lanterns and flashlights	20.10
Wyman's Chev., part for truck	3.20
Village Bldg. Supply, lights and rope	42.05
Cement for water holes	33.60
Kings, flashbulbs	2.88
Robinson & Co., hose	1,284.52
Robinson & Co., pump and battery	595.70
Wm. Dumais, clean furnace	47.95
N. H. State Fire Assn., dues	32.00
Ranald Hill Optician, glasses broken at fire	33.90
Barker Fire, payroll	46.00
Porter Fire, payroll	302.00
Smith Fire, payroll	217.00

Vaillancourt Oil, oil for two firehouses	487.47
Granite State Tel., fire line	181.41
W. J. LaMotte Fence Co., install fences around water holes	323.00
	<hr/>
	\$ 4,769.97

BLISTER RUST

State of N. H., appropriation	\$ 27.84
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BOUNTIES

Norman Fletcher	\$ 13.00
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INSURANCE

Burns & Masiello, Group Accident	\$ 688.50
Burns & Masiello, Auto Liability	1,346.00
Burns & Masiello, Workmen's Compensation	551.00
Preston Rolfe, building insurance	289.40
	<hr/>
	\$ 2,874.90

VITAL STATISTICS

Wenonah Babb, salary and expense	\$ 6.64
Social Security	.36
	<hr/>
	\$ 7.00

TOWN DUMP

Norman Fletcher	\$ 578.13
Ruth Ashley	532.79
Wendell Ashley	36.02
Cheryl Lawrence, signs	8.00
Social Security	61.56
Granite State Feeds, rat poison	21.60
G. M. Sanders, care of Ashuelot dump	30.00
Hartley Sanders, gravel for Ashuelot dump	101.00
	<hr/>
	\$ 1,369.10

HIGHWAY DEPARTMENT

Paid to Road Agent	\$22,556.16
reimbursements of W. T. & S. S. paid to town	(2,056.16)
reimbursement of checking paid to town	(293.83)
Class V	2,672.81

T.R.A.	696.34
Additional highway funds from state	2,500.00
	<hr/>
	\$28,425.31

STREET LIGHTING

Public Service Co. of N. H.	\$ 305.28
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LIBRARIES

Preston Rolfe, Treasurer	\$ 1,400.00
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OLD AGE ASSISTANCE

N. H. Dept. of Health & Welfare	\$ 2,331.63
State of N. H., Adm. of O.A.A.	1.56
	<hr/>
	\$ 2,333.19

TOWN POOR

Surplus Food	\$ 90.84
Newport Home Health Agency	48.00
Sullivan County Home	1,809.41
Norman Fletcher, salary and expense	86.26
Social Security	3.74
	<hr/>
	\$ 2,038.25

BAND CONCERTS

Christine Mrugalo, Newport	\$ 300.00
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PARKS AND PLAYGROUNDS

Granite State Feeds, fertilizer & lime for	
East Washington Pond	\$ 30.70
Raymond Barker, mowing lawns etc.	395.00
Hillsboro Lumber, rakes and tools	20.70
Pine Ridge Florists, plants for Memorial Day	4.20
Sally Jenkins, mowing East Washington	37.95
	<hr/>
	\$ 488.55

CEMETERIES

Raymond Barker, mowing, etc.	\$ 375.00
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Hillsboro Lumber, rakes and tools	22.29
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	\$ 397.29

LEGAL EXPENSES

Douglas Hatfield, professional services	\$ 161.00
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TAXES BOUGHT BY TOWN

Bought at tax sale	\$ 84.55
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ABATEMENTS & REFUNDS

Virginia Macy, refund of 1969 tax	\$ 53.89
Lillian Babbitt, tax abatement refund	25.50
Toivo Okkola, tax abatement refund	119.00
Leroy Robbins, abatement error refund	20.40
Cameron Wehringer, tax abatement refund	170.00
Ruth Morris, tax abatement refund	13.60
Gustav Malmberg, tax abatement refund	17.00
Owen Hess, tax abatement refund	42.50
Oliver Chase, tax abatement refund	51.00
Joseph Dupuis, tax abatement refund	22.10
Charles Moore, rebate on tax sale property	46.93
W. Miller, tax abatement refund	153.00
Harry Hadaway Jr., refund of resident tax (active service)	10.00
Carl Barker, refund of resident tax (active service)	10.00
John Ashley, refund of resident tax (active service)	10.00
Alex Blakney, refund of resident tax (active service)	10.00
	<hr/>
	\$ 774.92

SOCIAL SECURITY

State of New Hampshire	\$ 990.00
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INDEBTEDNESS PAYMENTS

Citizens National Bank, temporary loans	\$30,000.00
Fire Station Note	1,000.00
Loader Note	7,200.00
	<hr/>
	\$38,200.00

INTEREST

Interest on temporary loans	\$ 500.83
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Interest on loader & Fire Station	364.00
	<hr/>
	\$ 864.83

PAYMENTS TO TRUST FUNDS

Grace Stevens, treasurer, cemetery lots sold	\$ 123.00
Estate of E. MacDonald	2,000.00
	<hr/>
	\$ 2,123.00

PAYMENTS TO COUNTY

County Tax	\$22,569.99
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PAYMENTS TO STATE

Balance of Head Taxes	\$ 100.00
Resident Tax	634.50
Report of boat ownership	7.98
Bond & Debt Retirement Tax	320.88
	<hr/>
	\$ 1,063.36

SCHOOL DISTRICT

Frances Crane, Treasurer	
Balance 1970-1971 appropriation	\$20,834.83
Part of 1971-1972 appropriation	11,000.00
	<hr/>
	\$31,834.83

CIVIL DEFENSE

Preston Rolfe, expenses of Civil Defense meeting	\$ 11.72
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GRAVEL PIT

Robert Jones, Inc., test pits	\$ 98.00
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PAINTING TOWN BUILDINGS

Thomas Butler, painting two firehouses & hearse house	\$ 516.00
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OLD HOME DAY

Preston Rolfe, Treasurer 1970 & 1971	\$ 1,000.00
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TAX INVOICES

Doris Tucker, postage	\$ 48.96
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The Argus-Champion, printing invoices	535.80
	<hr/>
	\$ 584.76

SPECIAL CEMETERY FUND

Preston Rolfe, work at cemetery	\$ 35.94
Rudolph Klauder, work at cemetery	12.00
Philip Gaudet, work at cemetery	18.96
Wendell Ashley, work at cemetery	54.98
Sidney Livingston, trucking	61.60
Abner Barker, work at cemetery	29.35
Reliable Construction, leveling & tractor work	177.00
Social Security	5.20
	<hr/>
	\$ 395.03

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$18,000.00
Cash on hand	1,963.87
Class V Maintenance (gas tax)	2,672.81
Class V Maintenance 1970	1.92
Interest on Bailey Road Fund	51.25
Road Toll Refund	294.00
Charles E. Dalphond Jr., culvert	31.92
Highland Lake Association, plowing snow	222.00
Highway Subsidy	4,097.20
	<hr/>
	\$27,334.97
T.R.A. Town Appropriation	795.82
	<hr/>
Total	\$28,130.79

Expenditures:

Winter	\$ 5,932.50
Summer	7,546.25
General Expense	8,692.19
Class V Maintenance	2,672.81
	<hr/>
	\$24,843.75
T.R.A. Appropriation	696.34
	<hr/>
	\$25,540.09

Winter Report

		Highway Subsidy
Philip Gaudet, agent	\$ 1,812.40	
Wendell Ashley, hand	1,613.78	
Raymond Marcaurelle, hand	1,086.76	
Charles E. Dalphond Jr., hand	6.40	
John Dalphond, hand	6.40	
George Otterson, hand	469.56	
Social Security	308.50	
Collector of Internal Revenue	628.70	
	<hr/>	
	\$ 5,932.50	\$ 1,713.25

Summer Report

		Highway Subsidy
Philip Gaudet, agent	\$ 2,604.98	
Wendell Ashley, hand	2,204.05	
Raymond Marcaurelle, hand	814.60	
George Otterson, hand	830.20	
Norman Fletcher, hand	14.93	
Social Security	392.39	
Collector of Internal Revenue	685.10	
	<hr/>	
	\$ 7,546.25	456.25

Class V

		Highway Subsidy
Class V	\$ 2,672.81	
Class V (1970)	1.92	
	<hr/>	
	\$ 2,674.73	
Philip Gaudet, agent	\$ 109.40	
Wendell Ashley, hand	97.45	
George Otterson, hand	101.65	
Sidney Livingston, truck	92.40	
Cold River Hot Mix, cold patch	795.76	
Town of Lempster, truck and sander	104.50	
N. H. Bituminous Co., tar Lempster Rd.	1,264.58	
Town of Sunapee, truck	65.57	
Social Security	18.20	
Collector of Internal Revenue	23.30	
	<hr/>	
	\$ 1.92	

General Expense

		Highway Subsidy
Ross Express, delivery	\$ 14.30	
Wendell Ashley, battery, hose, spring, switch	48.55	
R. C. Hazelton Co., blades, shoe, wire rope	143.03	
Granite State Telephone, telephone	89.54	
Wyman's Chevrolet Co., seat repaired, spring leaf	131.40	
International Salt Co., salt	991.97	
Ray Road Equipment, plow blades, shoe	250.63	
John Eccard, plowing snow	336.00	128.00
Stanley Sanders Jr., plowing snow (Marlow)	54.00	
Mobil Oil Corp., gas	620.23	
Onnela Lumber Co., lumber	10.83	
J. B. Vaillancourt, fuel oil	742.92	50.88

Sanel Auto Parts, brackets, hoses, fittings for Huber	191.44	
Newport Welding Co., welding on grader and loaders	215.50	
Grappone Inc., reseal hyd., pump, cutting edge	524.44	
The H. D. Harris Co., spark plugs, carburetor, lights	55.79	
Car-Go, tires	183.77	
Village Building Supplies, rope, plastic, shovels	52.88	
B-B Chain Co., chains and hooks	138.20	
Auto Electric Service Co., alternator for truck	149.68	
Texaco Inc., gas and oil	771.45	258.75
Town of Sunapee, man and truck	32.36	
Chatterbox, inspection and flasher	15.65	
Harold Whiting, welding grader	20.00	
Hartley Sanders, digging hole for culvert	6.00	
Ed's Equipment Service, parts for 190 truck	131.49	
Cold River Hot Mix, cold patch	484.91	198.74
Merrimack Farmer's, calcium	110.40	110.40
George Smith, grader	294.00	
Charles Hosmer, mowing	414.00	84.00
Rice's Inc., repairing loader tire	15.00	
Eastern Culvert Co., culverts	309.42	
Dartmouth Motors, tire	55.95	
Martin Hardware, tape	7.45	
Philip Gaudet, Zerex, telephone calls, supplies	49.00	
The Chemical Corporation, salt	508.01	508.01
Reliable Construction, plowing snow	225.00	225.00
Hilman Blakney, gravel	297.00	297.00
	<hr/>	
	\$ 8,692.19	

Respectfully submitted,

PHILIP GAUDET

Road Agent

WASHINGTON 1971-72 TRA ACCOUNT

1970-71 Balance forward 7/1/71	\$ 685.35	
1971-72 Town and State Shares	5,338.62	
	<hr/>	
Total monies available 7/1/71		\$ 6,023.97

EXPENDITURES

Labor	\$ 802.92	
Equipment	650.10	
MC-800	3,861.60	
Sign	16.60	
Posts and delineators	34.14	
	<hr/>	
Total expended		\$ 5,365.36
		<hr/>
Balance — December 31, 1971		\$ 658.61
Received from Washington Development Co., for tarring hills on Washington Estate Road		\$ 2,500.00
Expended:		
The Lake Asphalt & Petroleum Co., of Mass.		2,499.91
		<hr/>
Balance		\$.09

Report of Trust Funds of the Town of Washington, N. H., December 31, 1971

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00	\$	\$ 5.11	\$ 5.11	\$
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.82	3.82	
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		10.21	10.21	
1908	Julia Tandy	Amoskeag Savings Bank	100.00		5.11	5.11	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	46.77	59.10	45.00	60.87
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		10.21	10.21	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		5.11	5.11	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.67	7.67	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00		10.21	10.21	
1930	Ella Abbott	Amoskeag Savings Bank	100.00		5.11	5.11	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		5.11	5.11	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		5.11	5.11	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		5.11	5.11	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		5.11	5.11	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		5.11	5.11	
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.39	6.39	
1935	Charles E. Little	Amoskeag Savings Bank	100.00		5.11	5.11	
1935	H. B. Adams	Amoskeag Savings Bank	100.00		5.11	5.11	
1937	William H. Manahan	Amoskeag Savings Bank	200.00		10.21	10.21	

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	10.21	10.21
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	5.11	5.11
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	5.11	5.11
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.54	2.54
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	5.11	5.11
1915	Greely Putney	Amoskeag Savings Bank	50.00	2.54	2.54
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	5.11	5.11
1917	Henry Willard	Amoskeag Savings Bank	100.00	5.11	5.11
1917	M. Fowler	Amoskeag Savings Bank	100.00	5.11	5.11
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.54	2.54
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	5.11	5.11
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	49.24	49.24
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00	5.11	5.11
1928	David Buffum	Amoskeag Savings Bank	50.00	2.54	2.54
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.54	2.54
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	5.11	5.11
1932	James McKinley	Amoskeag Savings Bank	50.00	2.54	2.54
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	5.11	5.11
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	2.54	2.54
1937	William Shaw	Amoskeag Savings Bank	100.00	5.11	5.11
1937	George D. Trow	Amoskeag Savings Bank	100.00	5.11	5.11
1938	John Butterfield	Amoskeag Savings Bank	200.00	10.21	10.21
1964	James Greenleaf	Amoskeag Savings Bank	100.00	5.11	5.11
1968	Charles Twiss	Amoskeag Savings Bank	200.00	10.21	10.21
1968	John L. Safford	Amoskeag Savings Bank	200.00	10.21	10.21
1970	Joseph Safford - Heath	Amoskeag Savings Bank	200.00	9.79	9.79
		transferred from Manchester Sav. Bk.			
1920	Mason H. Dole	Sugar River Savings Bank	200.00	10.23	10.23
1920	Clara Healy	Sugar River Savings Bank	250.00	12.79	12.79

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1922	Harriet Newman	Sugar River Savings Bank	100.00		5.09	5.09	
1923	Oscar Hartwell	Sugar River Savings Bank	100.00		5.09	5.09	
1924	Story & French	Sugar River Savings Bank	200.00		10.22	10.22	
1932	Albert T. Wright	Sugar River Savings Bank	50.00		2.54	2.54	
1937	George Newman	Sugar River Savings Bank	50.00		2.54	2.54	
1939	Daniel Chapman	Sugar River Savings Bank	100.00		5.09	5.09	
1939	Timothy Barney	Sugar River Savings Bank	50.00		2.54	2.54	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	*118.27	204.31	204.31	*131.56
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	** .22	28.29	15.00	** .22
1942	E. E. Young	Sugar River Savings Bank	100.00		5.09	5.09	
1943	George D. Young	Sugar River Savings Bank	100.00		5.09	5.09	
1947	Fred B. Chase	Sugar River Savings Bank	100.00		5.09	5.09	
1948	John Chamberlain	Sugar River Savings Bank	200.00		10.22	10.22	
1951	Henry M. Ball	Sugar River Savings Bank	100.00		5.09	5.09	
1951	Fred Ball	Sugar River Savings Bank	200.00		10.22	10.22	
1953	Harold E. Newman	Sugar River Savings Bank	100.00		5.09	5.09	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00		10.22	10.22	
1955	S. N. Ball	Sugar River Savings Bank	100.00		5.09	5.09	
1955	John Bell	Sugar River Savings Bank	200.00		10.22	10.22	

1956	J. M. Safford	Sugar River Savings Bank	100.00	5.09	5.09
1957	Hugh C. Davison	Sugar River Savings Bank	150.00	7.67	7.67
1968	Lovell Grange No. 5	Sugar River Savings Bank	535.33	* 51.21	* 83.73
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00	5.09	5.09
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	10.22	10.22
1942	J. C. Jones	Sugar River Savings Bank	100.00	5.09	5.09
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	5.09	5.09
1942	Etta L. Gile	Sugar River Savings Bank	500.00	25.61	**20.96
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	5.09	5.09
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	7.67	7.67
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	5.09	5.09
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	5.09	5.09
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.29	3.29
1945	A. W. Crane	Sugar River Savings Bank	100.00	5.09	5.09
1945	Aiden Vickery	Sugar River Savings Bank	300.00	15.36	15.36
1945	Anna L. Moore	Sugar River Savings Bank	200.00	10.23	10.23
1945	Fred E. Jones	Sugar River Savings Bank	200.00	10.23	10.23
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	2.54	2.54
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00	10.22	10.22
1951	J. Charles Williams	Sugar River Savings Bank	300.00	15.35	15.35
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	20.49	20.49
1951	Zaida Book	Sugar River Savings Bank	100.00	5.09	5.09
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	10.22	10.22
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	10.22	10.22
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	10.22	10.22
1954	Chester H. Smith	Sugar River Savings Bank	200.00	10.22	10.22
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	10.22	10.22
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00	7.67	7.67

NAME OF TRUST FUNDS		HOW INVESTED	PRINCIPAL		INCOME			
Date of Creation	Care of Lots in Cemetery		Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	
1957	Walter W. Maynard	Sugar River Savings Bank	400.00		20.49	20.49		
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00		7.67	7.67		
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00		10.22	10.22		
1961	J. Victor Dyer	Sugar River Savings Bank	75.00		3.81	3.81		
1965	Perley H. Crane	Sugar River Savings Bank	200.00		10.22	10.22		
1971	Charles F. Gage	Sugar River Savings Bank	† 200.00					
1971	Emil N. Vobis	Sugar River Savings Bank	† 200.00					
1935	General Cemetery Fund	Sugar River Savings Bank	808.60	* 38.15			* 89.61	
	Sale of lots \$123.00	Balance end year \$931.60		**45.79	66.08	24.60	**35.81	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,081.15	*262.24	427.25	642.25	*47.24	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01	* 82.23				
				** 5.24	242.84		**330.31	
TOTALS			† \$36,097.59	\$ *552.10	\$	\$	\$ *304.90	
				**113.37			**495.41	
				\$ 665.45	\$1,782.82	\$1,647.98	\$ 800.31	
1941	Community Church	Sugar River Savings Bank	1,000.00	\$	\$ 51.25	\$ 51.25	\$	

1971	Charles McDonald Church	Sugar River Savings Bank	† 1,000.00						
1941	Bailey Road	Sugar River Savings Bank	1,000.00			51.25		51.25	
		TOTALS	† \$ 2,000.00	\$	\$ 102.50	\$	102.50	\$	
	Shedd Free Library								
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	\$	\$	126.47	\$	126.47	\$
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70			165.05		165.05	
1951	Fred M. Ball	Sugar River Savings Bank	800.00			40.46		40.46	
1959	Henry B. Tourtellot	Sugar River Savings Bank	40.21	††	42.42	2.21			* 2.21
1971	Charles McDonald	Sugar River Savings Bank	\$ 1,000.00						
		TOTALS	\$ \$ 6,602.91	\$	†† 42.42	\$	334.19	\$	331.98 \$ 2.21
	School Funds								
1913	Penniman	Sugar River Savings Bank	500.00	\$	\$	25.61	\$	25.61	\$
1918	Roxana Atwood	Sugar River Savings Bank	74.07			3.77		3.77	
1926	Russel Tubbs	Sugar River Savings Bank	500.00			25.60		25.60	
1926	Tubbs Union	Sugar River Savings Bank	1,000.00			51.23		51.23	
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00			153.62		153.62	
1926	Russel Tubbs	Amoskeag Savings Bank	480.63			24.61		24.61	
		TOTALS	\$ 5,554.70			284.44		284.44	
	Capital Reserve								
1962	Permanent Bridges	Amoskeag Savings Bank	\$1,260.43	\$	\$1,260.43	\$	59.33	\$	\$*1,319.76
	This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.								
	NORMAN W. FLETCHER								
	ROBERT W. CRANE								
	GRACE F. STEVENS, Bookkeeper								
	Trustees								
	Date January 18, 1972								

† New funds created \$400.00
 † New fund created \$1,000.00
 \$ New fund created \$1,000.00
 * Savings Bank
 **Checking Account
 †† Balance end year

SHEDD FREE LIBRARY

Treasurer's Report 1971

Receipts

Balance, January 1, 1971	\$ 194.30
1971 Appropriation	1,400.00
Trust Funds	331.98
Conference refund	7.35
For lost books	17.42
	<hr/>
	\$ 1,951.05

Payments

Zaida Cilley, librarian's salary	\$ 425.65
Selectmen, Social Security withholding	23.35
Zaida Cilley, transportation to book meetings	17.30
Corbett Oil Co., gas heat	220.80
Public Service Co., lights	22.58
Books	244.23
Magazines and newspapers	91.12
Preston Rolfe, refinishing floors	18.98
Preston Rolfe, grading lawn and roadside	28.00
Preston Rolfe, excavating basement floor	56.00
V. N. Houghton & Son, concrete basement floor	475.00
Preston Rolfe, seal basement floor	24.65
Preston Rolfe, rebuild basement stairs	19.70
Preston Rolfe, repair basement windows	32.00
Carroll Cilley, mowing and raking lawn	34.50
Preston Rolfe, pointing stonework	12.00
N. H. Library Trustees Association, dues	6.00
Trustees travel and expenses	39.97
Fire Insurance	50.40
Zaida Cilley, telephone, etc.	21.67
	<hr/>
	\$ 1,863.90
Balance, December 31, 1971	\$ 87.15

Report of Librarian and Trustees 1971

Circulation from the 3,448 volumes in the library, the 2,428 books from the Bookmobile (only 2 visits), and the 123 recordings in the library, totaled 5,406 for the year among the 52 adult and 50 juvenile patrons. Attorney Cameron Wehringer, author of "When and How to Choose an Attorney" gave us an autographed copy of his book last year. Mrs. Gage of East Washington gave us 169 books in memory of her husband, Charles F. Gage. Mrs. Melvin Brown of East Washington gave books in memory of her mother. Other books were donated by Mrs. Elmer Roeser, Mrs. Hubert Williams and Mrs. Mabel Kimmel. Mrs. Ethel Palmer and Mr. William Jackson of Peterboro and Mrs. Earl Chandler of Claremont also donated books. Mrs. James Hofford conducted a story hour during July and August attended by about 10 children each week. The librarian went to book meetings in Newport, Peterboro, Hancock and New London and was accompanied by Mrs. Kimmel at three of the four. The trustees attended two statewide conferences at Concord in May and November. Mr. Rolfe represented the library at the quarterly meetings of the Southwest District Advisory Council held at Walpole, Keene, Antrim and Peterboro. The library was very much improved by constructing a concrete floor and widening the narrow stairs in the basement which provides needed storage space and reduces dampness.

The latest statewide library statistics (1970) show our library had the second highest per capita book circulation, 21.5, when the state average of the 217 public libraries was 5.72, which we feel indicates we make good use of our library. The treasurer's balance was lower than usual this year as the state grant of \$100 was not made in 1971. We invite everyone to use the library more, as it is maintained for everyone.

HAZEL V. TINKHAM

MABEL D. KIMMEL

PRESTON E. ROLFE

Trustees

ZAIDA E. CILLEY

Librarian

REPORT OF FIRE CHIEF

Officers

Chief, Harry C. Hadaway

Deputy Chief, Charles Dalphond

Washington Fire Station

Captain, Ralph Otterson

First Lieut., Raymond Barker

Second Lieut., Michael Otterson

East Washington Fire Station

Captain, Hans Eccardt

First Lieut., Charles Wood

Second Lieut., Julie Eccardt

Secretary, Roland Melzard

Treasurer, Everett Kimmel

Fire Telephone 478-3233

1971 was another busy year for the fire department. We had four building fires in Washington. Two of these were major fires: the Smith fire at Washington Lake Estates, and the Porter fire at East Washington. We also covered one fire in Hillsboro, at the Anderson home, and were on standby twice for Hillsboro, under our Mutual Aid agreement with Hillsboro. Hillsboro responded to help at three fires in Washington.

The fences around the water holes were finally completed. Although we tried very hard to get this done by volunteer labor, that seemed to be lacking, so after trying all summer, we hired a fence company to come in and install the fences, as we felt they were definitely necessary, due to the danger of the open water holes to the children of the town. A part of the deficit in the fire budget was due to the cost of hiring the fence company.

The firemen worked hard this year, selling light bulbs, and putting on a chicken barbecue. They raised more than \$800.00, which was all spent in constructing a new 1,500-gallon tank truck.

New equipment purchased this year includes: two 1,000-gallon portable water tanks, a new electric start pump for the tank truck, 600 feet of 2½ inch hose and 500 feet of 1½ inch hose, and new valves and fittings for the pumper.

Another 13 week fire school was held on pumpers. Most members completed this course and received diplomas from the state. A new school on Scott Air Pacs and Respirators is now in progress.

This year we are asking for two new fire trucks, one for each fire station. If these trucks are purchased, the underwriters tell us the insurance rate will go down 25 to 30% on all property within two road miles of each fire station. Through the years, we have built up our department with the two stations and equipment, so that all that is needed to be a rated fire department is the two new fire trucks. These trucks financed over a five-year period will cost approximately 50 cents per \$1,000 assessment, and the insurance saving would be greater than this amount according to the underwriters we have spoken with. Also we would have greater fire protection within the town.

We are grateful to the Hillsboro Fire Dept. for the gift of a utility truck, which is now a part of our fire department. This truck carries our respirator, air pacs, coats, spare fire hose, and fittings to all fires and is a welcome addition to the department.

As Chief, I wish to express my appreciation to all members of the Washington Fire Dept., the Hillsboro Fire Dept., and all others who have assisted me during the past year. Thank you.

HARRY HADAWAY

Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.

4. **Most important** — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

State	463 fires	160 acres
District	26 fires	10.8 acres
Town	1 fire	$\frac{3}{4}$ acres

NORMAN FLETCHER
Forest Fire Warden

GERALD S. GROSS
District Chief

TOWN PLANNING COMMITTEE

1971 Report

The principal activities of this committee for 1971 were to locate and secure options on a source of gravel for the Town and to bring the improvement of the newer section of the cemetery nearer to the point when new burial lots would become available.

On June 13 we looked at possible gravel locations at both ends of the Mountain Road and decided that the one location near Hilman Blakney's sap house in East Washington warranted further investigation. On August 22 we met at Mr. Blakney's with the road agent and after going over the land, we mutually agreed an annual payment for \$1,000 worth of gravel would give us the exclusive right to remove this material for 50 years with the right to renew for another 50 years provided we notified the owner on or before October first 2021. We met November 2 with Mr. Blakney and Atty. Hatfield and agreed on the detailed terms of the lease and received permission to dig test pits and have the land surveyed. After some nine test pits dug by R. Jones of Antrim at a cost of \$98.00 indicated an apparently good supply of gravel, R. Klauder and P. Rolfe staked out the corners and on Nov. 14 H. Blakney and P. Rolfe checked them. On Nov. 15 P. Rolfe was delegated to hire Asa Morgan of Bow, a registered land surveyor familiar with the Blakney property, to make a survey and set the six iron pipe bounds. The plan showing about eight acres was completed January 6, 1972 for \$150.00 and given to Atty. Hatfield to prepare the lease. On Jan. 24 the committee met with the road agent, the three Selectmen, Mr. Blakney and the attorney at the Town Hall. Mr. Blakney (Mrs. Blakney later) and the Selectmen signed the agreement to take effect when accepted at Town Meeting. The main provisions are: that the Town will pay Mr. Blakney \$1,000.00 each year in January and an additional amount necessary to bring the total payment to the cost of the gravel removed at the prevailing TRA rate which is now 15 cents per yard, with payments adjusted every three years depending on the cost of gravel removed above or below the \$1,000.00 figure; the Town to keep the record of gravel removed but the owner can check the figures at his expense any time he wishes; the Town agrees to keep the excavation area neat and of uniform slope and not allow water, stumps or brush to accumulate, and any wood cut to be neatly piled for the owner. We feel the Town is fortunate to secure a gravel supply of its own as the heavy use of this material is reducing the supply everywhere in New Hampshire and forcing many towns to travel long distances in order to obtain gravel.

Turning to cemetery improvement, on June 19 and 20 R. Klauder and P. Rolfe staked out new roads and a 96 by 277 foot area which can provide about 480 graves, as was shown on the plan displayed at the

1971 Town Meeting. Still not being able to get anyone to operate the Town equipment by June 28, R. Klauder was delegated to locate a contractor to finish moving the old walls, but by July W. Ashley started this work with the Town loader. Later trucks and a bulldozer were in use so that by September 25 the walls had been moved, trees and stumps piled near the brook, the ground roughly graded with topsoil from the stockpiles near the highway, and A. Barker had agreed to harrow and seed with winter rye to prevent erosion. He planned to clean up the remaining loose stones of the wall and burn the brush but time did not permit this. The total cost of this work was \$395.03 made up of payments to R. Klauder, staking and supervision, \$12.00; P. Rolfe, 50 stakes, hand mowing and grading turnaround, \$35.94; W. Ashley, operating Town loader, \$54.98; P. Gaudet, operating Town truck \$418.96; Reliable Const. Co., Antrim, bulldozer, \$177.00; S. Livingston, Hillsboro, moving topsoil, \$61.60; A. Barker, harrowing and seed, \$29.35 and Social Security, \$5.20. With a balance of \$439.45 from 1970 and a 1971 appropriation of \$2,000.00, there is a balance of \$2,044.42 to finish grading and constructing about 650 feet of 16 foot gravel road where the old stone wall divided the two pieces of land and about 450 feet of road around the 480 grave area, next summer.

Also, this committee, the Selectmen, and the road agent, inspected Washington Drive for acceptance as a Town road in September 2 and 16. Each time, while well built in general, there were narrow sections, short culverts, shallow gravel, or poor embankments that required work to meet the standards adopted by the Town in 1970. Finally on October 3, by unanimous vote, as directed by the 1971 Town Warrant, the road was accepted subject to (1) Washington Lake Estates, Inc. deeding a right of way 40 feet wide and about 1.8 miles long including a turnaround at the lake, with a note that the Town wished to continue the policy of abutting owners providing culverts for their drives, (2) that four utility poles be moved back from the roadway, (3) that the Town be paid \$2,500 as the agreed cost of surfacing the steep sections, (4) that a three year maintenance bond be posted, and (5) that Washington Lake Estates would see that a paved gutter satisfactory to the Gordon Smiths be constructed to protect them from washouts. These requirements were met and the new road was paved with TRA funds about October 30. Costs: labor \$339.57, equipment \$488.10, asphalt \$3,861.60, sign \$16.60, posts and reflectors \$34.14, total TRA \$4,860.01 plus \$2,500.00 for asphalt from Washington Lake Estates for a total cost of \$7,180.01.

Other TRA funds of labor \$463.35 and equipment \$222.00 totaling \$685.35 were used to clear trees and brush on Faxon Hill Road in preparation of further improvement next year.

The Planning Committee also sponsored a public meeting on February 14, 1972 to discuss school and Town warrant articles.

DONALD CRANE
PRESTON ROLFE
HARRY HADAWAY
ABNER BARKER
RUDOLPH KLAUDER

Planning Committee

TOWN PLANNING COMMITTEE

Treasurer's Report 1971

Balance, January 1, 1971	\$ 187.02
Interest	9.54
1970 Appropriation for Old Home Day 1976	500.00
1971 Appropriation for Old Home Day 1976	500.00
	<hr/>
Balance, December 31, 1971	\$ 1,196.56

PRESTON E. ROLFE

Treasurer

TOWN HISTORY COMMITTEE

1971 Report

On January 8, 1971, Mr. Carl Bell wrote the Selectmen that if the money was still available, he would turn the manuscript of the narrative history of Washington, that he had been working on, over to them upon receipt of the \$850.00 appropriated in 1967 for that purpose. The letter was given to this committee as we had the funds, and so we wrote him on February 21 that we thought we should see the manuscript first, as we had never seen it or knew about its format, content or scope. Mr. Bell replied February 23 that he would deliver the manuscript to us for our approval when it was ready, but since he had more writing to do on it, it would not be completed until well after the Town Meeting. On March 5, Mr. Rolfe visited Mr. Bell at his home to see what progress had been made, and Mr. Bell reported that the research was about two-thirds done, but the writing had yet to be finished. He mentioned he was looking up information in the old copies of the Washington and Marlow Times at the N. H. Historical Society archives. Later that day he mailed an outline of the 20 chapters that would be in the Town history and some sample pages that he was working on. The next day he sent Mrs. Stevens some typical items he had found in the 1901-02 newspapers that would be in the history. Since we had no manuscript, we made no report to the March 9 Town Meeting other than the funds available for the writing of the history, in the Town report. On March 20, 1971, Mrs. Stevens wrote Mr. Bell that perhaps he would bring us the manuscript by early summer for us to read before acceptance, but so far we have had no further word regarding his work on the writing of the Town history.

PRESTON E. ROLFE

GRACE F. STEVENS

RICHARD CILLEY

Town History Committee

TOWN HISTORY COMMITTEE

Treasurer's Report 1971

Balance, January 1, 1971	\$ 1,110.01
Interest	56.77
	<hr/>
Balance, December 31, 1971	\$ 1,166.78

PRESTON E. ROLFE

Treasurer

NEWPORT AREA HOME HEALTH AGENCY

January 31, 1972

Chairman, Board of Selectmen
Washington, New Hampshire

Annual report of services of the Newport Area Home Health Agency for 1971. For the Town of Washington:

	No. of Patients	No. of Visits	No. of Consults.	Immunization Clinic Attend.
January	0	0	0	0
February	1	2	7	0
March	1	2	1	0
April	0	0	0	1
May	1	1	0	0
June	4	4	3	0
July	0	0	0	0
August	0	0	0	0
September	1	0	1	0
October	1	0	2	0
November	1	0	2	0
December	1	0	1	0
Totals	11	9	17	1

For all eight towns participating in the Agency:

	No. of Patients	No. of Visits	No. of Consults.	Immunization Clinic Attend.
January	110	120	57	57
February	73	72	82	87
March	98	105	111	86
April	71	106	80	101
May	111	132	48	119
June	134	168	95	0
July	56	134	29	0
August	56	119	44	0
September	68	124	59	121
October	56	106	65	0
November	73	130	79	78
December	62	87	80	0
Totals	967	1433	829	649

Total number of visits, 1,433 and 829 consultations equal 2,262 patient service units. The above consultations include four referrals for patients outside the Agency area.

The Agency employed one full-time Public Health Nurse and four part-time RNs during 1971 for a total of 1.53 nurses plus one part-time Physical Therapist and one secretary for a 20-hour week. A total of 7,724½ miles was traveled by the staff to bring care to the people of the eight participating towns: Croydon, Grantham, Goshen, Lempster, Newbury, Newport, Unity and Washington.

The Home Health Agency, with the help of the Sunapee Visiting Nurse has sponsored eight free Immunization Clinics. There were 63 children from outside the eight-town area.

The Agency goals are to prevent and control disease and to promote optimal health for the individual and the public. Each year the Agency has been able to provide more comprehensive (total) care.

In addition to skilled nursing care and teaching self care, the Agency staff helps patients to find assistance from other services. Some of these are: Local and State Welfare, Crippled Children's, Convulsive Disorder, Cystic Fibrosis, and Mental Health Clinics, Planned Parenthood Association of the Upper Valley, N. H. Communicable Disease Dept., Maternal and Child Health Services, Clothing Services, Community Action Programs, Homemakers, and other services as indicated by the patient and his family's needs.

CYNTHIA PASOUR, PHN

Director

NEWPORT HOME HEALTH AGENCY FINANCIAL STATEMENT

	Estimate	
	7/1/70 to 6/30/71	7/1/71 to 6/30/72
Receipts:		
Patient	\$ 651.50	\$ 700.00
Medicare	1,651.43	1,650.00
Blue Cross-Blue Shield	267.39	270.00
Welfare	1,331.55	1,400.00
Towns	4,453.20	14,166.00
Savings	6,650.00	
	<hr/>	<hr/>
Total Receipts	\$15,005.07	\$18,186.00
Expenses:		
P H N	\$ 6,517.32	\$ 7,100.00
RN	3,699.52	5,000.00
PT	235.50	300.00
Clerk	1,787.20	2,080.00

FICA	620.99	751.00
Mileage	885.98	900.00
Office Supplies	193.27	200.00
Medical Supplies	124.45	150.00
Telephone	277.18	275.00
Rent	600.00	600.00
Publicity	5.00	5.00
Insurance	502.00	500.00
Miscellaneous	160.87	175.00
Audit	164.00	150.00
Janitor	60.88	
Equipment	62.25	
Total Expenses	\$15,896.41	\$18,186.00

BREAKDOWN OF TOWN APPROPRIATION BY POPULATION

	1971 Resident Population	
Croydon	402	\$ 631.14
Goshen	438	687.66
Grantham	386	606.02
Lempster	360	565.20
Newbury	509	799.13
Newport	6,050	9,498.50
Unity	727	945.14
Washington	276	433.32
	9,023	\$14,166.11

FINAL REPORT — AUDIT

To: Board of Selectmen
Town of Washington, New Hampshire

From: James L. Hofford
Town Auditor

Re: Final Report on Audit of 1971 Accounts

Date: February 10, 1972

A. OVERALL FINDINGS

The books and accounts of all officers entrusted with the receipt, custody and expenditure of town funds were duly reviewed and inspected. With minor errors and/or irregularities already noted and corrected by the respective officers, their accounting and reported balances have now been verified. An official report has been completed for the State Tax Commission, Division of Municipal Accounting, and all records pertinent to the audit have been returned to the appropriate town officers.

B. RECOMMENDATIONS:

1. Record Maintenance.

All town records dealing with income and expense are of permanent value to the town, its taxpayers, the state, and those entrusted with periodic audit. Accordingly, they should be properly bound for lasting protection.

Since the audit disclosed that the 1970 Tax Book, and numerous abatements and warrants were in need of protective binding, it is recommended that this be effected at the earliest date. Said bindings should be separate as well.

2. Bookkeeping Procedures.

a) To assist future audits, it is recommended that all monies deposited with the Town Treasurer be made on a monthly basis, preferably at the close of each month — but at least on or before the tenth of each month as required by the State Tax Commission. (Dec. 15 - 71 guidelines.) This has not been a consistent practice with official remittances to the Treasurer.

b) All entry dates should be shown exactly opposite each debit or credit entry, to include both month and day. This completeness is desired both for verification reference, and accuracy.

c) Excepting where discounts preclude the practice, it is recommended further that officers keeping accounts adopt a policy of paying

outstanding bills at the close of each month, immediately prior to computation of their account balances. This step would also lead to more efficient auditing.

3. Trust Fund Management and Reporting.

a) Whereas all trust fund entries were verified for completeness, it is recommended that more detail in the reporting of expenditures be given for the official Town Report. For example, an itemization of disbursements to show type of expenditure (purpose) in conjunction with the identity of the recipients should be of interest to both town officers, other trustees, related families and taxpayers.

b) Monies deposited in trust funds established by the town — as well as those of private source — could be benefited through a consolidation into a few accounts or a single account at a state bank or banks. It is recommended that serious consideration be given by the trustees — and the town if possible — to alternate investment plans offering guaranteed, higher rates of interest via consolidation and/or short-term guaranteed loans to banks or banking institutions. Higher interest or dividend rates are possible without added risk.

4. Tax Collector Accounts.

If the tax collector or the selectmen are aware of any taxpayer who has contested his/her tax bill for the audit period, and said bill is under official review, it would be helpful to the auditor if he were notified of such prior to his submission of tax verification notices. Such notification is recommended.

5. Selectmen Accounts.

a) Greater care is recommended as regards dating of abatement notices; some abatements were found with only the month and year indicated; two indicated an incorrect year.

b) Care is also recommended as regards affixing of the town seal on warrants for taxes as required by law.

c) It is further recommended that total monthly and final debit and credit balances in all selectmen accounts be entered in ink for permanence of record, following audit verification.

6. Future Auditing.

Due to the growing complexity and extensiveness of the accounting required for the revenues and expenditures of this town, and considering the substantial time and skills required to adequately audit these town accounts, it is recommended that a professional Certified Public Accountant (C. P. A.) be appointed to audit the financial books and

accounts of this town for the coming year, and that no Town Auditor be elected as in the past.

Such an appointment could be made by the Supervisors of the Check List or by an independent committee of knowledgeable town residents duly empowered by vote of the Town Meeting.

However the process, an independent and professional C. P. A. auditor would be in the position to best guide the town officers with the most expeditious and expert accounting procedures as well as perform the more qualified audit of town records. With financial record-keeping becoming an increasingly burdensome task, it is this auditor's conviction that this town now deserves and requires such professional guidance.

Respectfully submitted,

JAMES L. HOFFORD

WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Frances J. Crane

SCHOOL BOARD

Donald R. Crane, Chairman	Term expires 1973
Ralph D. Otterson	Term Expires 1972
Lemuel A. Carmichael	Term Expires 1974
AUDITOR	Preston E. Rolfe
SUPERINTENDENT OF SCHOOLS	Douglas H. Brown
ASSISTANT SUPERINTENDENT OF SCHOOLS	Thomas J. Watman

TEACHERS

Marjorie C. Andrus	Grades 1-4
D. Jean Murdough	Grades 5-8
SCHOOL NURSE	Ethel N. Crane
TRUANT OFFICER	Frederick Otterson
CENSUS TAKER	Ethel N. Crane

The State of New Hampshire
Washington School District
SCHOOL WARRANT

To the inhabitants of the School District in the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Town Hall in said district on the fourth day of March 1972, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

A. Moderator for the ensuing year.

B. Clerk for the ensuing year.

C. Treasurer for the ensuing year.

D. A member of the School Board for the ensuing three years.

2. To determine and appoint the salaries of the school board and fix the compensation for any other officers or agents of the district.

3. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see what action the district wishes to take relative to the purchase of a bus for school transportation.

6. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the district for the school year 1972-1973.

7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this eighth day of February 1972.

DONALD R. CRANE
LEMUEL A. CARMICHAEL
RALPH D. OTTERSON
School Board

A True Copy of Warrant — Attest:

DONALD R. CRANE
LEMUEL A. CARMICHAEL
RALPH D. OTTERSON
School Board

WASHINGTON SCHOOL DISTRICT

1970-71 Financial Report and 1972-73 Proposed Budget

Expended 1970-71	Budget 1971-72	ACCOUNTS	Elem.	Proposed Budget 1972-73 High	Total
Administration:					
\$ 292.50	\$ 317.50	110 Salaries for Administration	\$	\$	\$ 317.50
	75.00	Board Chairman	50.00	25.00	
	100.00	Board Members	67.00	33.00	
	30.00	Clerk	20.00	10.00	
	7.50	Moderator	5.00	2.50	
	80.00	Treasurer	55.00	25.00	
	25.00	Auditor	16.00	9.00	
252.25	195.00	135 Contracted Services			205.00
	10.00	Census	7.00	3.00	
	150.00	District Books	100.00	50.00	
	35.00	Check List and Ballot Clerks	30.00	15.00	
157.32	160.00	190 Other Expenses			120.00
	40.00	Association Dues			
	20.00	Bank Charges	12.00	8.00	
	15.00	Treasurer's Supplies	10.00	5.00	
	70.00	District Office Expenses	50.00	20.00	
	15.00	Travel Out of Union — Supt.	10.00	5.00	

Instruction:				
14,306.00	15,220.00	210 Salaries		15,500.00
	15,000.00	Regular Classroom		
	220.00	Substitute	15,270.00	
24.95	250.00	215 Textbooks	230.00	250.00
48.72	225.00	220 Library and Audio Visual	250.00	225.00
	150.00	Books		
	50.00	Film Rentals	150.00	
	25.00	Periodicals	50.00	
494.52	500.00	230 Teaching Supplies	25.00	
2.89	20.00	235 Contracted Services	500.00	500.00
	20.00	Testing	20.00	20.00
41.73	30.00	290 Other Expenses of Instruction		30.00
	30.00	Graduation	30.00	
		Attendance Service:		
5.00	5.00	310 Salaries	2.50	5.00
		Health Service:		
250.00	250.00	410 Salaries		250.00
		Nurse	250.00	
37.24	45.00	490 Other Expense		45.00
	10.00	Supplies	10.00	
	35.00	Travel Expense	35.00	
		Pupil Transportation:		
4,530.00	4,560.00	535 Contracted Service		11,950.00
	2,160.00	Parents		1,950.00
	2,400.00	Elementary	10,000.00	
		Operation of Plant:		
475.00		610 Salaries — Custodian		100.00

Supplies				
46.95	100.00	630 Custodial Supplies	100.00	
36.88	500.00	635 Contracted Services	500.00	500.00
	500.00	Custodial Services		
386.11	400.00	640 Heat		450.00
		Oil	450.00	
263.21	305.00	645 Utilities		305.00
	225.00	Electricity	225.00	
	80.00	Telephone	80.00	
Maintenance of Plant:				
	300.00	725 Replacement of Equipment		100.00
		Instructional	100.00	
12.50		726 Repairs to Equipment		
89.90	150.00	735 Contracted Service	150.00	150.00
776.62	300.00	766 Repairs to Building	500.00	500.00
Fixed Charges:				
788.81	1,285.00	850 District Contributions		1,252.00
	480.00	Teachers Retirement System	382.00	
	792.00	F.I.C.A. — Teachers	856.00	
	13.00	Nurse	14.00	
167.50	200.00	855 Insurance		318.00
	10.00	Bond	5.00	5.00
	165.00	Fire	260.00	
	25.00	Workman's	25.00	
		Liability	23.00	
Capital Outlay:				
56.00	300.00	1267 New Equipment		

Outgoing Transfers:

1477 Expenditures to Other Schools Districts or
Other Administrative Units
Tuition High School
Supervisory Union Expense
Transportation

12,077.02
2,110.44

12,144.00
1,961.00

11,883.00

11,883.00
830.00

2,486.00
666.00

\$37,730.06

\$39,722.50

**Actual
Receipts
1970-71**

**Budgeted
Receipts
1971-72**

\$48,127.50

\$14,881.00

\$33,246.50

**Proposed
Receipts
1972-73**

RECEIPTS

Revenue from Local Sources:

Trust Funds

284.54

260.00

260.00

Revenue from State Sources:

Sweepstakes

246.20

287.00

400.00

\$ 530.74 \$ 547.00

TOTALS

UNENCUMBERED BAL.

1,537.43

\$ 660.00

TOTAL

\$ 2,084.43

TOTAL BUDGET 1972-73

\$39,722.50

\$48,127.50

ANTICIPATED REVENUE 1972-73

2,084.43

660.00

DISTRICT ASSESSMENT 1972-73

\$37,638.07

\$47,467.50

1972-73 SUPERVISORY UNION #24 BUDGET

Receipts

Cash on Hand as of June 30, 1972	\$
State Support	4,690.00
Federal Funds	14,600.00
Other Receipts (Exclusive of District Share)	
Total Receipts (Exclusive of District Share)	19,290.00

Expenditures

Administration	
Salaries	
Supervisory Union Officers	\$32,450.00
Administrative and Supervisory	
Clerical and Technical	11,825.00
Travel	2,600.00
Other Expenses	3,590.00

Instruction

Salaries	
Travel	
Other Expenses	

Health Services

Salaries	
Travel	
Other Expenses	

Operation of Plant	850.00
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Maintenance of Plant	1,127.00
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Fixed Charges	4,011.00
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Capital Outlay	500.00
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Contingency Fund

Special Programs (Identify)	39,600.00
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Special Education	\$25,000.00
Title I ESEA	12,000.00
Title II ESEA	2,600.00

Total Expenditures	\$96,553.00
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Less Estimated Receipts (from above)	19,290.00
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Amount to be shared by districts	\$77,263.00
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Distribution of \$77,263 To Be Raised by Districts 1972-73
I Supervisory Union #24 \$52,263 (Apportioned as per RSA 189:47)

	1970 Equalized Valuation	Valuation %	1970-71 Pupils	Pupil %	Combined %	District Share
Henniker	\$16,045,769	17.14	324.7	16.85	16.995	\$ 8,882
Hillsboro-Deering	32,689,710	34.92	774.6	40.19	37.555	19,627
Hopkinton	25,560,976	27.31	785.9	40.79	34.050	17,796
Stoddard	10,949,070	11.69	19.4	1.0	6.345	3,316
Washington	7,302,110	7.79	22.5	1.17	4.480	2,341
Windsor	1,070,656	1.15	0.0	0.0	.575	301
Supv. Union #24 — Total	\$93,618,291	100.00	1927.1	100.00	100.00	\$52,263

76

II Special Education Class \$25,000

(Share of Special Education computed as 50% adm. of schools in District and 50% of pupil membership in Special Ed. Class)

	1970-71 Adm. Districts	Pupil %	1970-71 Spec. Class Member.	Class %	Combined %	District Share
Henniker	324.7	16.85	3	27.27	22.07	\$ 5,517
Hillsboro-Deering	774.6	40.19	7	63.63	51.91	12,978
Hopkinton	785.9	40.79	1	9.10	24.94	6,235
Stoddard	19.4	1.0	0	0.0	.50	125
Washington	22.5	1.17	0	0.0	.58	145
Windsor	0.0	0.0	0	0.0	.00	0
Special Ed. — Total	1927.1	100.0	11	100.00	100.00	\$25,000

III Total Share (Part I Plus Part II)

	I S.U. #24	II Special Education	III Total
Henniker	\$ 8,882	\$ 5,517	\$14,399
Hillsboro-Deering	19,627	12,978	32,605
Hopkinton	17,796	6,235	24,031
Stoddard	3,316	125	3,441
Washington	2,341	145	2,486
Windsor	301	0	301
Total	<u>\$52,263</u>	<u>\$25,000</u>	<u>\$77,263</u>

Date January 10, 1972

GEORGE A. LANGWASSER

Chairman

Supervisory Union Board

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

PRESTON E. ROLFE

Auditor

7-10-71

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

DOUGLAS H. BROWN

Superintendent

DONALD R. CRANE

RALPH D. OTTERSON

LEMUEL A. CARMICHAEL

School Board

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1970	\$ 1,967.92
Received from Selectmen: Current Appropriation	32,834.83
Balance of Previous Appropriations	4,000.00
Revenue from State Sources	246.20
Received as Income from Trust Funds	284.54
Received from all Other Sources	26.07
	<hr/>
Total Amount Available for Fiscal Year	\$39,359.56
Less School Board Orders Paid	37,752.13
Balance on Hand June 30, 1971	\$ 1,607.43
Cash On Hand	-.15
	<hr/>
Actual Bank Balance	\$ 1,607.28

FRANCES J. CRANE

Treasurer

7-12-71

BALANCE SHEET

July 1, 1970 — June 30, 1971

	Receipts	Expen- ditures
Current Appropriation	\$32,834.83	
Balance of 1969-70 Appropriation	4,000.00	
Trust Funds	284.54	
Filing Fees	4.00	
Sweepstakes	246.20	
Check restored to cash	3.40	
Refund from Scott, Foresman Co.	2.97	
Toll call refunds	5.70	
Sale of desk	10.00	
Total Receipts	<hr/> \$37,391.64	
Balance July 1, 1970	1,967.92	
100 - Administration		\$ 705.47
200 - Instruction		14,921.78
300 - Attendance		5.00
400 - Health Services		287.24
500 - Pupil Transportation		4,530.00
600 - Operation of Plant		1,213.85
700 - Maintenance of Plant		879.02
800 - Fixed Charges		956.31
1200 - Capital Outlay		66.00
1400 - Outgoing Transfer Accounts		14,187.46
Total Expenditures		<hr/> \$37,752.13
Balance July 1, 1971		1,607.43
	<hr/> \$39,359.56	<hr/> \$39,359.56

DETAILED STATEMENT OF PAYMENTS

July 1, 1970 - June 30, 1971

Administration - 100 Series

110 Salaries for Administration

Donald R. Crane, Chm. Sch. Bd.	\$ 75.00	
Lemuel A. Carmichael, Sch. Bd.	50.00	
Ralph D. Otterson, Sch. Bd.	50.00	
Wenonah Babb, Clerk	30.00	
Frances J. Crane, Treas.	80.00	
Donald R. Crane, Moderator	7.50	
		<hr/>
		\$ 292.50

135 Contracted Services

Preston E. Rolfe, Auditor	25.00	
Charles E. Dalphond, Check List	25.75	
Howard B. Stevens, Check List	21.00	
Clinton G. Cornell, Check List	16.50	
Mabel D. Kimmel, Check List	4.00	
Wendy Otterson, Census	10.00	
Miriam O'Keefe, Bookkeeper	150.00	
		<hr/>
		252.25

190 Other Expenses of Administration

190.1 District Officers

Dues — N.H.S.B.A.	40.00	
Travel — E. Wash. Mem.	15.00	
Supervisory Meetings	23.94	
Ballots — Pherus Press	41.20	
Checkbook for Treasurer	7.50	
Treasurer's Expenses	18.60	
		<hr/>
		146.24

190.2 Superintendent's Office

Travel Out of Union	14.48	
		<hr/>

TOTAL ADMINISTRATION \$ 705.47

Instruction - 200 Series

210 Salaries for Instruction

210.3 Teachers

Marjorie W. Andrus	\$ 7,500.00	
David N. Brown	6,500.00	
Dennis Metnick (Subs.)	162.00	
Jane Brown (Subs.)	126.00	
Phyllis LaChut (Subs.)	18.00	
		<hr/>
		\$14,306.00

215 Textbooks

Houghton Mifflin Co.	11.76	
Scott, Foresman Co.	13.19	
		<hr/>
		24.95

220 Library & Audio-Visual

Phelps Photo - Projection Lamp	3.85	
Milton Bradley - Maps, Charts	44.87	
		<hr/>
		48.72

230 Teaching Supplies

Scott, Foresman Co. (wkbks)	80.14	
Pioneer Off. Equip. (masters, etc.)	19.60	
Lyons & Carnahan (wkbks)	79.77	
Mainco Sch. Sply. (paper, etc.)	145.53	
Milton Bradley (crayons, etc.)	123.03	
Houghton Mifflin (wkbks)	4.52	
Scholastic Magazines (periodicals)	44.90	
		<hr/>
		497.49

235 Contracted Services for Instruction

Univ. of N. H. - testing materials	2.89	
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290 Other Expenses of Instruction

Pherus Press (report cards)	35.20	
Weber's News ('69 Grad. exp.)	6.53	
		<hr/>
		41.73

TOTAL INSTRUCTION

\$14,921.78

Attendance Services - 300 Series

310 Salary of Truant Officer

Frederick G. Otterson	\$ 5.00	
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TOTAL ATTENDANCE SERVICES

\$ 5.00

Health Services - 400 Series

410 Salary of Nurse		
Ethel N. Crane RN		250.00
490 Other Expenses		
Travel	\$ 35.00	
First Aid Supplies	2.24	
		<hr/>
		37.24
		<hr/>
TOTAL HEALTH SERVICES		\$. 287.24

Pupil Transportation - 500 Series

535 Contracted Services		
Hazel Drew		2,160.00
576 Transportation by Parents		2,370.00
		<hr/>
TOTAL PUPIL TRANSPORTATION		\$ 4,530.00

Operation of Plant - 600 Series

610 Salary of Custodian		
Alfred Babb		\$ 475.00
630 Supplies		
Williams' Store (cleanser, etc.)	\$ 12.34	
Central Paper (towels, etc.)	25.82	
Norman Fletcher (barrel, screen)	2.00	
W. E. Aubuchon (deodorizer)	1.00	
Reliable Paper (soap, etc.)	5.79	
		<hr/>
		46.95
635 Contracted Services		
Wenonah Babb (windows, etc.)		36.88
640 Heat		
Vaillancourt (fuel oil)		386.11
645 Utilities		
Public Service Co.	185.05	
Granite State Tel. Co.	41.66	
Chester Tel. Co.	42.20	
		<hr/>
		268.91
		<hr/>
TOTAL OPERATION OF PLANT		\$ 1,213.85

Maintenance of Plant - 700 Series**726 Repairs to Equipment**

Pioneer Off. Equip. (dulp. rprs.) \$ 22.50

735 Contracted Services

William Dumais (furnace rprs.) 79.90

766 Repairs to Buildings

Village Bldg. Sply. (paint, etc.) \$ 132.46

Northern Supply (blkbd paint) 11.16

Packard-Waterproof (sealer) 38.01

W. E. Aubuchon (tank seals, etc.) 11.47

L. L. Ransom (shades) 6.57

Reliable Paper (dispensers, etc.) 44.40

L. Carmichael (labor & mat'ls) 234.55

David Rochford (painting) 130.00

Malcolm Bedell (painting) 32.00

Wayne Barber (painting) 136.00

776.62

TOTAL MAINTENANCE OF PLANT

\$ 879.02

Fixed Charges - 800 Series**850 District Contributions**

850.2 Teachers' Retirement \$ 346.34

850.3 F.I.C.A. (Soc. Sec.) 442.47

855 Insurance

Knapton Ins. (treas. bond) \$ 10.00

Preston E. Rolfe (fire ins.) 157.50

167.50

TOTAL FIXED CHARGES

\$ 956.31

Capital Outlay - 1200 Series**1267 Equipment**

Treas. State of New Hampshire
(used desks, typewriters, etc.) 66.00

TOTAL CAPITAL OUTLAY

\$ 66.00

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition

Newport Sch. Dist.	\$ 1,470.00
Claremont Sch. Dist.	441.52
Hillsboro-Deering	10,165.50

\$12,077.02

1477.3 Supervisory Union Expense

2,110.44

TOTAL OUTGOING TRANSFER ACCOUNTS

\$14,187.46

TOTAL EXPENDITURES

\$37,752.13

SALARIES OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union No. 24

1972-73

	Supt.	Asst. Supt.
A. State Share	\$ 2,500.00	\$ 2,190.00
B. Share paid by Districts:		
Henniker	2,634.00	2,092.00
Hillsboro-Deering	5,821.00	4,623.00
Hopkinton	5,278.00	4,192.00
Stoddard	983.00	781.00
Washington	695.00	551.00
Windsor	89.00	71.00
TOTAL SALARY	\$18,000.00	\$14,500.00

SUPERINTENDENT OF SCHOOLS MESSAGE

There are a number of things I would like to discuss in this report to you that attest to the idea that it is our continuing desire to achieve a system of education that recognizes each child for his own worth, strives to provide for this recognition through varied methods of instruction and attempts to do so within reasonable economic bounds. Through the efforts of many people we are moving in this direction. The process of education is not an individual matter. It is one that requires a coordinated effort on the part of all members of the system wherein each one's peculiar talents can be utilized to their fullest for the benefit of the children, their school and community. Many of the programs to be discussed, although on the surface not seemingly related to the foregoing, do never-the-less have as their ultimate goal the strengthening of the system educationally as well as economically. The discussion that follows is not necessarily in any order of importance.

Accountability is becoming a byword in the economics of education. It is, perhaps, long overdue. As we approach the two million dollar mark in total budgets in Supervisory Union #24 it is becoming vital that we develop techniques whereby we know well where the educational tax dollar is going and whether or not it is reaching the goals we have set. Accountability in its strictest sense is rather sophisticated for small school districts that do not have access to the computer. Yet that is no excuse. We have begun to work with our staffs in developing their budget requests on the basis of the goals they desire to accomplish. In addition we are looking to them for evidence of long range planning in the development of their programs and for the ways in which these programs will be evaluated. Expenditures for teaching materials are now made by a modified program format so that we may readily identify amounts of money being spent in each subject area. This will lead us to the point whereby we may begin to relate the economic factors of our program to the educational results. This is not an easy task.

However, we feel it to be most vital in assisting your school board members in interpreting their budget needs and school programs to you. At the same time it will lead us down the road to greater economic efficiency. In a day when education is going to have to compete with many other vital community needs this process is of high priority. Not simply to keep getting more dollars, but to use better what we have.

Continuing along the line of economics, a considerable amount of effort has been spent in some of our districts in trying to discover ways by which we may make better use of community resources in expanding our school programs. The rather traditional outlook that an education ought to take place solely in the school, and that it was the exclusive domain of the certified professional portrays a weak position. This is

not to say that the teacher is no longer a vital person in the process, for most certainly he is and will continue to be, although the role will probably undergo some significant changes. The point to be made is that we have in all of our communities persons who have particular talents who, on a part time, paid or unpaid basis could enrich the variety of educational experiences that could be made available to our students. Also, as space needs become known community facilities could become a reasonable alternative to expensive building programs. Currently, this is the object of study by the Henniker and Hillsboro Districts. For the smaller districts shared use of such facilities as libraries, town halls and the like along with talented residents may be one approach to providing an educational program that would help meet the requirements of the State Elementary Standards.

Before closing out on this theme I would like to make two proposals.

1. Each community develop a Human Resources Committee whose function would be to identify those residents who possess skills and a desire to share them, and to develop ways in which these talents might be used.

2. A committee should be developed composed of representatives of municipal and school departments for the purpose of sharing information and plans relative to fulfilling community needs now and in the future and to develop methods by which the available tax dollars may be used most effectively.

And finally these things are also happening to make for a better educational opportunity for each child:

- A course in how to individualize instruction sponsored by the Union-wide curriculum project — CAPE.

- Plans are now being developed through a joint committee — school, college and community — to initiate a community services center to meet the numerous social needs of the residents in the area served by Supervisory Union #24.

- Initiation of individualized instruction and continuous progress programs in our schools wherein each child is recognized for his individual worth and appropriate methods of instruction used to meet his particular needs. Success is emphasized rather than failure.

- An advisory committee of teachers who meet monthly with me to discuss items of concern. This represents a small beginning at developing better lines of communication between the central office and those with whom we work.

- A project designed to use in a more effective manner the skill and experience of staff members in the instructional process. Commonly referred to as Differentiated Staffing, the gist of the project is to

identify the various tasks a teacher has to perform, assign specific responsibilities and roles to each person and provide the environment wherein staff members can work as a team and benefit by what each has to offer. Two pilot programs will be initiated in Hopkinton commencing in September of 1972.

Each effort described in this report manifests our sincere desire to make the educational opportunity available to your children the best we possibly can. Despite all the fancy pronouncements we find in wordy philosophies of education, it still comes down to the desire to provide at a reasonable cost a sound and up to date system of education. I am blessed with many fine people on my staffs and on the school boards in Union #24 who can make this happen.

With your support it will.

Respectfully submitted,

DOUGLAS H. BROWN

Superintendent

1-19-72

REPORT OF SCHOOL NURSE

To Mr. Douglas H. Brown, Superintendent of Schools

The following is the report of the school health work from September 1970 through June 1971.

No. of pupils examined	26
No. of underweight pupils	2
No. of overweight pupils	6
No. of pupils with defective teeth	7
No. of pupils with defective vision	2
No. of pupils with enlarged tonsils	5
No. of pupils with skin disease	1
No. of minor injuries treated by nurse	2
No. of visits to school to take sick children home	2

Four health films were shown on nutrition and dental care.

On January 18, 1971, 23 children were taken to the Hillsboro-Deering School for hearing tests given by Mrs. Anna Bailey RN. No serious defects were found.

Recapitulation:

No. of visits to school	23
No. of consultations with parents	2

Respectfully submitted,

ETHEL N. CRANE
School Nurse
Washington, N. H.

WASHINGTON PUPILS

Tuition

Theresa Crane, Grade 12	Robert Grane, Grade 10
Robert Dalphond, Grade 12	Barbara Bearden, Grade 10
Paul Carmichael, Grade 12	Anne Ware, Grade 10
Pamela Bearden, Grade 12	Shirley Cornell, Grade 10
Donna Ashley, Grade 11	Pamela Carmichael, Grade 10
Wanda Basto, Grade 11	

Washington Central

GRADE I

Samuel Blakney	Kenneth Cornell
Nina Otterson	Peter Roy
Robin Dalphond	Mary Beth Gallagher
Cindy Wood	Frederick Brennan (will enter —
Kim Duggan	Jan. 31st)

GRADE II

John Eccard	Herbert Killam Jr.
Brian Lawrence	Louis St. Pierre

GRADE III

Jeffrey Lawrence	Christine Kowalski
Denyse Blanchard	Kevin Lawrence

GRADE IV

Sandra Dalphond	Louis Borey
Susan Kowalski	Wanita Basto
Deborah Cornell	Dorothy Crane

GRADE V

Pamela Crane	Vicki Blanchard
George Eccard	

GRADE IV

Gary Crane	Kelly Cornell
Jennifer Keiner	Marianne Eccard
David Crane	

GRADE VII

Beverly Dalphond	Dana Hofford
James Masellis	Cindy Crane

GRADE VIII

Corey Cheever	Carol Masellis
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VITAL STATISTICS

Year Ending December 31, 1971

Marriages

- June 17, 1971 — Derwin Hartley McFadden, Washington, N. H., and Evelyn Bessie Blake, Washington, N. H. Married at Newport, N. H., by Rev. Robert B. Curry.
- July 24, 1971 — Alex Levesque, Washington, N. H., and Anita Irene Cook, Washington, N. H. Married at Washington, N. H., by Anna Dalphond, J. P.
- September 11, 1971 — Gordon Clark Smith, Washington, N. H., and Frances Kate Margulies, Deering, N. H. Married at Deering by Walter Sterling, J. P.
-

Births

- June 29, 1971 — Nancy Lee Barker at Newport, N. H. — Philip Abner Barker — Linda Kaye Hileman of Washington
- August 24, 1971 — Elsie Lucy Killam at Keene, N. H. — Herbert Edward Killam Sr. — Katherine Jean Wilkie of Washington
- August 31, 1971 — Katy Michelle Otterson at Newport, N. H. — George Michael Otterson — Sharon Rose Pevine of Washington
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Deaths

- January 7, 1971 — Charles Francis Gage of East Washington, N. H. Died at Concord, N. H. Buried at East Washington, N. H. Age 86 years.
- April 27, 1971 — Arthur J. Guay of Manchester, N. H. Died at Manchester, N. H. Buried at Washington, N. H. Age 80 years.
- May 5, 1971 — Kerry Perkins of Fitchburg, Mass. Age 23 years. Died at Washington, N. H. Buried at Fitchburg, Mass.
- May 6, 1971 — Thomas John Dalphond of Washington, N. H. Age 3 years. Died at Washington, N. H. Buried at Washington, N. H.
- June 9, 1971 — Adah Z. Rodden of Washington, N. H. Age 81 years. Died at Unity, N. H. Buried at Washington, N. H.
- June 29, 1971 — Nancy Lee Barker of Washington, N. H. Age 1 hour 55 minutes. Died at Newport, N. H. Buried at Washington, N. H.
- July 25, 1971 — Elmer C. Roeser of Washington, N. H. Age 73 years. Died at Newport, N. H. Buried at Kew Garden, N. Y.
- October 2, 1971 — Rudolph (Ralph) Brunner of Newport, N. H. Age 75 years. Died at Newport, N. H. Buried at Washington, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk

— NOTES —

— NOTES —

JAN 19 1973

New Hampshire State Library



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